

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee	Page 1 Of 17
2. Amendment/Modification No. B2		3. Effective Date 2007JUN15		4. Requisition/Purchase Req No. SEE SCHEDULE	
5. Project No. (If applicable)					
6. Issued By U.S. ARMY TACOM LCMC SFAE-GCS-W-BCT ROBERT D. BAIRD (586)753-2018 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: KZ EMAIL: BOB.BAIRD@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000 SCD A PAS NONE ADP PT HQ0337	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GM GDLS DEFENSE GROUP, LLC 38500 MOUND ROAD STERLING HEIGHTS, MI 48310-3260 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>	
				9A. Amendment Of Solicitation No.	
				<input checked="" type="checkbox"/>	
10A. Modification Of Contract/Order No. DAAE07-00-D-M051/0011				10B. Dated (See Item 13) 2003SEP23	
Code INLE2		Facility Code			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. Accounting And Appropriation Data (If required) SEE SECTION G (IF APPLICABLE)					
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS					
KIND MOD CODE: A It Modifies The Contract/Order No. As Described In Item 14.					
<input checked="" type="checkbox"/> A. This Change Order is Issued Pursuant To: FAR 52.243-2 Changes Cost Reimburse The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.					
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/> D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.					
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION					
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. Name And Title Of Signer (Type or print)			16A. Name And Title Of Contracting Officer (Type or print) SANDRA E. MCCARROLL SANDY.MCCARROLL@US.ARMY.MIL (586)753-2072		
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	
				16C. Date Signed 2007JUN15	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE			30-105-02 STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243		

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0011 MOD/AMD B2	Page 2 of 17
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC		

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: STRYKER ARMORED VEHICLES

1. This Modification B2 to Delivery Order 0011 under Requirements Contract DAAE07-00-D-M051 is a unilateral action.
2. The purpose of this modification is to issue a change order in accordance with FAR 52.243-2 entitled "Changes--Cost Reimbursement". This change order increases the Level of Effort under CLIN 0027 for the Stryker Vehicle retrofit.

3. Based on this change order, the delivery order is revised as follows:

a. Section B:

- 1) CLIN 0027AG is added to reflect an increase in Level of Effort (LOE) and funding as a result of this action:

Level of Effort: 46,612 Hours

Estimated Cost: \$ 1,918,406
FCCM: \$ 129
Fixed-Fee: \$ 167,860
Estimated Amount: \$ 2,086,395

- 2) CLIN 0027AH is added to reflect additional funding for the material/ODC associated with the LOE on CLIN 0027AG as a result of this action:

Estimated Cost: \$ 55,317
FCCM: \$ 4
Fixed-Fee: \$ 4,840
Estimated Amount: \$ 60,161

- 3) CLIN 0027AJ is added to reflect funding for the travel costs associated with the LOE on CLIN 0027AG as a result of this action:

Estimated Cost: \$ 361,441
FCCM: \$ 24
Fixed-Fee: \$ 0
Estimated Amount: \$ 361,465

- 4) CLIN 0027AK is added to reflect additional funding for the material/ODC (174 each Blue Force Tracking V4 A-Kits) as a result of this action:

Estimated Cost: \$ 709,682
FCCM: \$ 48
Fixed-Fee: \$ 62,097
Estimated Amount: \$ 771,827

- 5) CLIN 0027AL is added to reflect an increase in Level of Effort (LOE) and funding as a result of this action:

Level of Effort: 117,341 Hours

Estimated Cost: \$ 4,931,611
FCCM: \$ 332
Fixed-Fee: \$ 431,516
Estimated Amount: \$ 5,363,459

- 6) CLIN 0027AM is added to reflect additional funding for the material/ODC associated with the LOE on CLIN 0027AL as a result of this action:

Estimated Cost: \$ 215,187
FCCM: \$ 14
Fixed-Fee: \$ 18,829
Estimated Amount: \$ 234,030

- 7) CLIN 0027AN is added to reflect funding for the travel costs associated with the LOE on CLIN 0027AL as a result of this action:

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0011 MOD/AMD B2	Page 3 of 17
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC		

Estimated Cost: \$ 1,109,093
 FCCM: \$ 75
 Fixed-Fee: \$ 0
 Estimated Amount: \$ 1,109,168

- b. Section C.8.11 is added to reflect the additional vehicle retrofit requirements for this action.
4. Billing Instructions for Level of Effort under paragraph C.8.11 scope.

a. To ensure contractor payment and proper disbursement of funds, the contractor is directed to establish guidance for the management of invoice processing.

b. During performance of this Modification B2, the contractor shall invoice the government using the following formula.

1) Level of Effort Labor

a) CLIN 0027AG 28%

b) CLIN 0027AL 72%

2) Materials/ODCs

a) CLIN 0027AH 20%

b) CLIN 0027AM 80%

3) Travel

a) CLIN 0027AJ 25%

b) CLIN 0027AN 75%

c. The Materials for BFT V4 hardware shall not be split and shall be charged to CLIN 0027AK.
5. If this change order causes an increase or decrease in the estimated cost of, or the time required for performance of any part of the work under CLIN 0027, whether or not changed by the order, or otherwise affects any other terms and conditions of this contract, the Contracting Officer shall make an equitable adjustment in the

a. Estimated cost, delivery or completion schedule, or both;

b. Amount of any fixed fee; and,

c. Other affected terms and shall modify the contract accordingly.
6. Not withstanding the terms and conditions of Paragraph 3 above, the estimated cost of Delivery Order 0011 shall not be increased or considered to be increased except by specific written modification of the delivery order indicating the new estimated cost. Until this modification is made, the Contractor shall not be obligated to continue performance or incur costs beyond the point established in the Limitation of Cost clause in Contract DAAE07-00-D-M051. In accordance with the Clause FAR 52.243-2 entitled "Limitation of Cost", the contractor shall notify the Government 60 days prior to expending 75% of the estimated cost of CLIN 0027.
7. As a result of this action, the total amount obligated to Delivery Order 0011 is increased by \$9,986,505. Except as specifically stated above, all other terms and conditions of Delivery Order 0011 and Contract DAAE07-00-D-M051 remain unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0011 MOD/AMD B2	Page 4 of 17
--------------------	---	--------------

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS										
0027	SECURITY CLASS: Unclassified										
0027AG	<p>SERVICES LINE ITEM</p> <p>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: LOE, DO# 0011 RETROFIT-LABOR PRON: X17GX198X1 PRON AMD: 03 ACRN: AQ AMS CD: 31107180005</p> <p>CLIN ADDED BY MODIFICATION B2.</p> <p>The contractor shall perform the Stryker Vehicle Retrofit specified in Section C.8.11 on a Level Of Effort (LOE) basis. The Government will prioritize the retrofit activity.</p> <p>Level Of Effort: 46,612 Manhours</p> <p>Estimated Cost: \$ 1,918,406 FCCM: \$ 129 Fixed Fee: \$ 167,860 Estimated Amount: \$ 2,086,395</p> <p>(End of narrative B001)</p> <p>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</p> <p>Deliveries or Performance</p> <table><tr><td>DLVR SCH</td><td>PERF COMPL</td></tr><tr><td>REL CD QUANTITY DATE</td><td></td></tr><tr><td>001 46,612 31-DEC-2007</td><td></td></tr></table> <p>\$ 2,086,395.00</p>	DLVR SCH	PERF COMPL	REL CD QUANTITY DATE		001 46,612 31-DEC-2007		46612	HR		\$ 2,086,395.00
DLVR SCH	PERF COMPL										
REL CD QUANTITY DATE											
001 46,612 31-DEC-2007											
0027AH	<p>SERVICES LINE ITEM</p> <p>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: LOE,DO#0011 RETROFIT-MATERIAL PRON: X17GX199X1 PRON AMD: 04 ACRN: AQ AMS CD: 31107180005</p> <p>CLIN ADDED BY MODIFICATION B2.</p>	1	LO		\$ 60,161.00						

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0011 MOD/AMD B2	Page 5 of 17
--------------------	---	--------------

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>This CLIN contains the material/ODC costs associated with the performance of the Level of Effort under CLIN 0027AG.</p> <p>Estimated Cost: \$ 55,317 FCCM: \$ 4 Fixed-Fee: \$ 4,840 Total Estimated Amount: \$ 60,161</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 31-DEC-2007</p> <p>\$ 60,161.00</p>				
0027AJ	<p><u>SERVICES LINE ITEM</u></p> <p>CLIN CONTRACT TYPE: Cost Contract NOUN: LOE,DO#0011 RETROFIT-TRAVEL PRON: X17GX200X1 PRON AMD: 03 ACRN: AQ AMS CD: 31107180005</p> <p>CLIN ADDED BY MODIFICATION B2.</p> <p>This CLIN contains the travel costs associated with the performance of the Level of Effort under CLIN 0027AG.</p> <p>Estimated Cost: \$ 361,441 FCCM: \$ 24 Fixed-Fee: \$ 0 Total Estimated Amount: \$ 361,465</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 31-DEC-2007</p> <p>\$ 361,465.00</p>	1	LO		\$ 361,465.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0011 MOD/AMD B2	Page 6 of 17
--------------------	---	--------------

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
0027AK	<p><u>SERVICES LINE ITEM</u></p> <p>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: BLUE FORCE TRACKING MAT/ODC PRON: X17GXX04X1 PRON AMD: 02 ACRN: AR AMS CD: 13519800000</p> <p>CLIN ADDED BY MODIFICATION B2.</p> <p>The contractor shall deliver a quantity of 174 each Blue Force Tracking (BFT) V4 A-Kits for installation in accordance with the Stryker Vehicle retrofit schedule at paragraph C.8.11.</p> <p>a. A delivery schedule has been developed to ensure complete BFT kits are available for retrofit. In accordance with the following schedule, BFT V4 A-Kits shall be delivered to a location in accordance with shipping instructions to be determined, for repackaging with other BFT kit components.</p> <table><tr><td><u>Quantity</u></td><td><u>Delivery Date</u></td></tr><tr><td>58 each</td><td>15 August 2007</td></tr><tr><td>58 each</td><td>15 September 2007</td></tr><tr><td>58 each</td><td>15 October 2007</td></tr></table> <p>b. Each Blue Force Tracking V4 A-Kit shall contain the following components.</p> <p>ISOLATION KIT CPU - SCREW, MACHINE, FLAT CTSK - NUT, PLAIN, HEX - WASHER, FLAT ISOLATION KIT DISPLAY - SCREW, CAP, HEX HEAD - NUT, PLAIN, HEX - WASHER, FLAT GROUNDING STRAP - SCREW, CAP, HEX HEAD - NUT, PLAIN, HEX - WASHER, FLAT CABLE ASSY,SIA - PLATE - SCREW, CAP, HEX HEAD - NUT CLAMPING - WASHER, FLAT WIRE HARN (CPU to Display) WIRE HARN (28V Power) WIRE HARN (SIAD to PLGR)</p> <p>c. The Cost Plus Fixed Fee Estimated Total Amount for each Blue Force Tracking V4 A-Kit is \$4,435.79, for an estimated total amount of \$771,827 for the total quantity of 174 kits.</p> <p>Estimated Cost: \$ 709,682</p>	<u>Quantity</u>	<u>Delivery Date</u>	58 each	15 August 2007	58 each	15 September 2007	58 each	15 October 2007	1	LO		\$ 771,827.00
<u>Quantity</u>	<u>Delivery Date</u>												
58 each	15 August 2007												
58 each	15 September 2007												
58 each	15 October 2007												

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0011 MOD/AMD B2	Page 7 of 17
--------------------	---	--------------

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FCCM: \$ 48 Fixed Fee: \$ 62,097 Estimated Amount: \$ 771,827 (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 31-DEC-2007 \$ 771,827.00 Inspection/Acceptance at contractor's facility. SHIPPING INSTRUCTION FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS CLIN 0027AK. FOB: ORIGIN TAC CODE: AVEF (End of narrative F001)				
0027AL	<u>SERVICES LINE ITEM</u> CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: RETROFIT - LABOR PRON: X17GX391X1 PRON AMD: 02 ACRN: AQ AMS CD: 31107180005 CLIN ADDED BY MODIFICATION B2. The contractor shall perform the Stryker Vehicle Retrofit specified in Section C.8.11 on a Level Of Effort (LOE) basis. The Government will prioritize the retrofit activity. Level Of Effort: 117,341 Manhours Estimated Cost: \$4,931,611 FCCM: \$ 332 Fixed Fee: \$ 431,516 Estimated Amount: \$5,363,459	117341	HR		\$ 5,363,459.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0011 MOD/AMD B2	Page 8 of 17
--------------------	---	--------------

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 117,341 31-DEC-2007</p> <p>\$ 5,363,459.00</p>				
0027AM	<p><u>SERVICES LINE ITEM</u></p> <p>CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: RETROFIT - MATERIAL/ODCS PRON: X17GX392X1 PRON AMD: 02 ACRN: AQ AMS CD: 31107180005</p> <p>CLIN ADDED BY MODIFICATION B2.</p> <p>This CLIN contains the material/ODC costs associated with the performance of the Level of Effort under CLIN 0027AL.</p> <p>Estimated Cost: \$215,187 FCCM: \$ 14 Fixed-Fee: \$ 18,829 Total Estimated Amount: \$234,030</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 1 31-DEC-2007</p> <p>\$ 234,030.00</p>	1	LO		\$ 234,030.00
0027AN	<p><u>SERVICES LINE ITEM</u></p> <p>CLIN CONTRACT TYPE: Cost Contract NOUN: RETROFIT - TRAVEL PRON: X17GX393X1 PRON AMD: 02 ACRN: AQ</p>	1	LO		\$ 1,109,168.00

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>AMS CD: 31107180005</p> <p>CLIN ADDED BY MODIFICATION B2.</p> <p>This CLIN contains the travel costs associated with the performance of the Level of Effort under CLIN 0027AL.</p> <p>Estimated Cost: \$1,109,093</p> <p>FCCM: \$ 75</p> <p>Fixed-Fee: \$ 0</p> <p>Total Estimated Amount: \$1,109,168</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>1</td><td>31-DEC-2007</td></tr></table> <p>\$ 1,109,168.00</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	31-DEC-2007				
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	31-DEC-2007												

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0011 MOD/AMD B2	Page 10 of 17
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC		

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

- C.8.0 SCOPE. This Statement of Work (SOW) defines the Level of Effort (LOE) under CLIN 0027 for the Retrofit of Stryker Vehicles.
- C.8.1 The Government will prioritize the efforts to be performed under separate PCO direction.
- C.8.2 The candidate retrofit activities to be performed under this effort include the following:
- a. Integrate the following hardware into the 2/25 SBCT Vehicles:
 - 1) PLGR/DAGR Cable Guard
 - 2) FBCB2 Keyboard Swivel Mounts and Trays.
 - b. Restoring CV-0009 to Full Mission Capable (FMC) condition.
 - c. Integrate the Weight Reduction Initiatives on ESV-0021 as follows:
 - 1) The removal and cap-off of the APU
 - 2) Deletion of the windshield (each vehicle must have a windshield kit over packed for shipment).
 - 3) Deletion of the sand/dust covers.
 - 4) Deletion of the wheel steps on all but the first axle.
 - 5) Deletion of the drivers handle.
 - 6) Installation of the reduced driver wire cutter.
 - 7) Installation of the squad leaders wire cutter.
 - d. DELETED.
 - e. Apply/integrate the Correction of Deficiency hardware (Reference Memorandum of Understanding dated 5 December 2005.)
 - f. Integrate the DRS DVE into the Stryker Vehicles. (Applicable to a total of 519 vehicles as follows: 2SCR BDE = 320 vehicles; TRADOC = 56 vehicles; Test = 34 vehicles; 8 MGS; 101 various vehicles)
 - g. Install compliant W2 Cables on the Stryker Vehicles. (Applicable to a total of 738 vehicles as follows: 2SCR BDE = 320 vehicles; 2/25 BDE = 328; TRADOC = 56 vehicles; Test = 34 vehicles)
 - h. Install the following OIF hardware on the 2CR SBCT Vehicles:
 - 1) Common Ballistic Shield. (Applicable to 320 vehicles)
 - 2) Slat Armor including Slat headlights and heat exhaust deflectors. (Applicable to 320 vehicles)
 - 3) Rear Cupola Shield on the FSVs and RVs. (Applicable to 66 vehicles)
 - 4) Crew Installation Kit. (Applicable to 320 vehicles)
 - 5) Two (2) each Platt Swing Mounts the ICVs. (Applicable to 258 vehicles)
 - 6) One (1) each Platt Swing Mount on the ESVs and RVs. (Applicable to 65 total vehicles as follows: 13 ESVs and 52 RVs)
 - i. Install Hawker Batteries and Voltage Regulators on Stryker Vehicles. (Applicable to 619 vehicles as follows: 2SCR BDE = 320 vehicles; 2/25 BDE = 227 vehicles; TRADOC = 56 vehicles; Test = 16 vehicles)
 - j. Integrate DVE Cable Guards on Stryker Vehicles. (Applicable to 637 vehicles as follows: 2SCR BDE = 320 vehicles; 2/25 BDE = 227 vehicles; TRADOC = 56 vehicles; Test = 34 vehicles)
 - k. Upon Government Software Safety Release, upgrade the 2/25 SBCT with the following software:
 - 1) FBCB2 6.4.4.2 E5
 - 2) VDT 3.0 or 3.1
 - 3) DCU 5.0 (-041)
 - 4) ETM 4.0
 - 5) RWS Block I or Block II
 - l. Upon Government Software Safety Release, upgrade the 2CR SBCT with the following software:
 - 1) FBCB2 6.4.4.2 E5 (Applicable to 320 vehicles)
 - 2) VDT 3.0 or 3.1 (Applicable to 320 vehicles)

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0011 MOD/AMD B2	Page 11 of 17
---------------------------	--	----------------------

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

- 3) DCU 5.0 (-041)(Applicable to 320 vehicles)
- 4) ETM 4.0 (Applicable to 177 vehicles)
- 5) RWS Block II (Applicable to 177 vehicles)

m. Installation of the Remote Weapon Station Block II and removal of the -051 RWS configuration on the Stryker Vehicles. (Applicable to 2SCR SBCT = 177 vehicles)

C.8.3 SBCT4 (4/2 Stryker Brigade Combat Team (SBCT)) retrofit includes the below described efforts.

C.8.3.1 The Government will provide 320 Stryker Vehicles to the contractor at FLWA during the following three Retrofit windows:

- 16 October 2006 22 November 2006 (Pre-NTC Window)
- 16 December 2006 13 January 2007 (Pre-NTC Window)
- 24 March 2007 22 April 2007 (Pre-deployment Window)

C.8.3.2 Induction of Vehicles at Fort Lewis

a. The standard for vehicle acceptance is Fully Mission Capable (FMC) less BII

b. The contractor will inventory and inspect the vehicle and provide a copy to the unit representative and a copy to the PM SBCT Point of Contact (POC).

C.8.3.3 The contractor will perform the follow during the Pre-NTC retrofit windows:

a. Upon Government Software Safety Release, Perform Software Upgrades

- 1) Video Display Terminal (VDT)(-09) version 3.0 (320 Strykers).
- 2) Diagnostic Control Unit (DCU)(-041) version 5.0 (320 Strykers).
- 3) Embedded Training Module (ETM) (-021) version 2.0 (166 Strykers).
- 4) DELETED
- 5) DELETED
- 6) DELETED
- 7) PSC (ATGM) version 2.1(10 ATGMs).
- 8) PIC (ATGM) version 1.4 (10 ATGMs).
- 9) DELETED
- 10) DELETED
- 11) DELETED

b. Install the following Items.

1) Government Furnished Equipment (GFE):

a) CREW Installation Kit (IK) (320 Strykers) to include the following vehicles:

- ICV-0478-05 - B12
- ICV-0477-05 - B13
- ICV-0476-05 - B16
- ICV-0497-05 - B17
- ICV-0498-05 - B22
- ICV-0513-05 - B23
- ICV-0483-05 - B26
- ICV-0514-05 - B27
- ICV-0472-05 - B66
- MEV - B8

b) Hawker Batteries (280 Strykers)

c) Voltage Regulators (277 Strykers)

d) Horn Kit (115 Strykers)

e) Aircraft Style Seat Belts (111 Strykers)

f) PLGR/DARG Antenna Cable Guards (75 Strykers)

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0011 MOD/AMD B2	Page 12 of 17
--------------------	---	---------------

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

- g) DVE Cable Guard (64 Strykers)
- h) DRS Drivers Vision Enhancement (DVE) with 8 foot cable and all associated mounting hardware and brackets (320 Strykers)
- i) DELETED
- 2) Contractor Furnished Equipment (CFE):
 - a) AoA Prep Kits on 65 Strykers
 - b) CTIS Controller (218 Strykers)
 - c) CV HFE (17 CVs)
 - d) CV Floor Plates (17 CVs)
 - e) Heater Upgrade (251 Strykers)
 - f) MEV Hardware acquired under Modification 29 Delivery Order 0011. (16 MEVs)
 - g) CV MSC Light. (12 CVs)
- c. Remove Embedded Training Module Box and bracketry from Stryker Vehicles not equipped with a Remote Weapon Station (RWS) and install contractor provided cable stubbing kits. (158 Strykers)
- d. Perform any necessary Correction Of Deficiencies (COD) presently approved for retrofit. (Reference Memorandum of Understanding dated 5 December 2005.)
- e. Install the Remote Weapon Station Block I configuration units on 166 Strykers. The RWS installation includes the installation of the Control Grip Bracketry on 159 Stryker Vehicles. The contractor shall acquire 634 Control Grip Brackets, Part Number 10662950-011PEW. The excess brackets not required for installation on the SBCT 4 vehicles shall be stored in the Auburn Warehouse for use as spares.
- C.8.3.4 Perform the following retrofit items during the Pre-Deployment Retrofit Window (24 Mar 22 Apr 2007).
 - a. Install Crew Installation Kit (IK)
 - b. Install Deployment Kit Consisting of:
 - 1) Common Ballistic Shield (317 Strykers)
 - 2) SLAT Armor (320 Strykers)
 - 3) Platt Swing Mounts (2 each on 129 ICV and 1 each on ESVs and RVs) (Total 320 Swing Mounts)
 - 4) Headlight Extensions (320 Strykers)
 - 5) Exhaust Deflectors (320 Strykers)
 - 6) Cupola Shields for FSV and RV (Total 66 Shields)
 - c. Complete any actions not completed during the Pre-NTC retrofit windows
 - d. Integrate the FBCB2 Keyboard Swivel Mounts and Trays. (Applicable to a total of 83 vehicles as follows: 17 test vehicles and 66 vehicles in 4/2 SBCT)
- C.8.3.5 The contractor shall provide property inventory schedules for all hardware items removed as a result of any retrofit action. The contractor shall ship the Government owned hardware listed on the inventory schedules to The Auburn Warehouse for use as spares.
- C.8.3.6 The contractor shall submit a cost report of the manhours and dollars expended under CLIN 0027 in accordance with CDRL A062. In contractor format, the cost report shall include monthly status of manhours and funds expended. The contractor shall report costs associated with CLIN 0027 as a segregable and separate entry on CDRL A062 submission.
- C.8.4 SBCT5 (2/25 Stryker Brigade Combat Team (SBCT)) retrofit includes the below described efforts.
- C.8.4.1 Upon Government Software Safety Release, Perform Software Upgrades.
 - a. Video Display Terminal (VDT)(-09) version 3.0 or 3.1 on approximately 328 Strykers.
 - b. Diagnostic Control Unit (DCU)(-041) version 5.0 on approximately 328 Strykers.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0011 MOD/AMD B2	Page 13 of 17
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC		

- c. Embedded Training Module (ETM) version 4.0 on approximately 170 Strykers.
- d. PSC (ATGM) version 2.1(10 ATGMs).

- e. PIC (ATGM) version 1.4 (10 ATGMs).

C.8.4.2 Remove the Embedded Training Module Box and bracketry from Stryker Vehicles not equipped with a Remote Weapon Station (RWS) and install contractor provided cable stubbing kits on approximately 158 Strykers.

C.8.5 Miscellaneous.

C.8.5.1 The contractor shall deliver a quantity of thirty-seven (37) W507A Wiring Harnesses for the retrofit of Mortar Carrier Version B Vehicles in SBCT3 to the following address:

SHIP TO: SPO 25th BSB
Building 3498 Rhineland Avenue
Fort Wainwright, AK 99703

MARK FOR: RESET
Bill Kluge
Phone: (586) 615-8904

C.8.5.2 The contractor shall retrofit seventy-two (72) Stryker Mobile Gun System (MGS) Vehicles with the below listed hardware.

a) The Elevated and Traverse Drive Upgrade Kits (Brushless Motors). (The hardware was acquired under Modification 28 Delivery Order 0025 CLIN 9001AD.)

b) The Tactical Engagement Simulator System (TESS) hardware kits. (The hardware was acquired under Modification 60 Delivery Order 0011 CLIN9001AJ.)

C.8.5.3 The contractor shall integrate 2.0 software into four (4) Moblie Gun System Vehicles, MGS025, MGS026, MGS029, and MGS030.

C.8.6 Upon Government Software Safety Release, the contractor shall perform the following Software Upgrades :

a) Video Display Terminal (VDT)(-09) version 3.0 or 3.1 (Applicable to 90 vehicles as follows: 34 test vehicles and 56 TRADOC vehicles)

b) Diagnostic Control Unit (DCU)(-041) version 5.0 (Applicable to 90 vehicles as follows: 34 test vehicles and 56 TRADOC vehicles)

c) Embedded Training Module (ETM) version 4.0 (Applicable to 39 vehicles as follows: 6 test vehicles and 33 TRADOC vehicles)

d) PSC (ATGM) version 2.1(10 ATGMs) (Applicable to 13 vehicles as follows: 1 test vehicles and 4 TRADOC vehicles and 8 vehicles in 2SCR SBCT)

e) PIC (ATGM) version 1.4 (10 ATGMs) (Applicable to 13 vehicles as follows: 1 test vehicles and 4 TRADOC vehicles and 8 vehicles in 2SCR SBCT)

C.8.7 The contractor shall install the following items:

a) CREW Installation Kit (IK) (Applicable to 8 test vehicles)

b) Aircraft Style Seatbelts (Applicable to 170 vehicles in 2SCR SBCT)

c) PLGR/DARG Antenna Cable Guards (Applicable to 69 vehicles as follows: 13 test vehicles and 56 TRADOC vehicles)

d) AoA Prep Kits (Applicable to 239 vehicles as follows: 13 test vehicles; 56 TRADOC vehicles; and 170 vehicles in 2SCR SBCT)

e) CTIS Controller (Applicable to 239 vehicles as follows: 13 test vehicles; 56 TRADOC vehicles; and 170 vehicles in 2SCR SBCT)

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0011 MOD/AMD B2	Page 14 of 17
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC		

- f) CV HFE (Applicable to 19 vehicles as follows: 2 TRADOC vehicles and 17 vehicles in 2SCR SBCT)
 - g) CV Floor Plates (Applicable to 19 vehicles as follows: 2 TRADOC vehicles and 17 vehicles in 2SCR SBCT)
 - h) Heater Upgrade (Applicable to a total 389 vehicles as follows: 13 test vehicles; 56 TRADOC vehicles; and 320 vehicles in 2SCR SBCT)
 - i) MEV Hardware acquired under Modification 29 Delivery Order 0011. (Applicable to 18 vehicles as follows: 1 test vehicle; 1 TRADOC vehicle; and 16 vehicles in 2SCR SBCT)
 - j) CV MSC Light (Applicable to 26 vehicles as follows: 2 TRADOC vehicles; 12 vehicles in 2SCR SBCT; and 12 vehicles in 56/28 SBCT [PANG])
- C.8.8 The contractor shall remove the Embedded Training Module Box and bracketry from Stryker Vehicles not equipped with a Remote Weapon Station (RWS) and install contractor provided cable stubbing kits. (Applicable to 169 vehicles as follows: 23 TRADOC vehicles and 146 vehicles in 2SCR SBCT)
- C.8.9 Installation of C4ISR ABCS 6.4 Installation Kits.
- C.8.9.1 Commander's Vehicle (CV) Network Equipment, including wiring harnesses and cables. (Applicable to 15 CVs in 2SCR)
- C.8.9.2 Stryker Common Sixnet Switches (Applicable to 344 vehicles in 2SCR)
- C.8.9 The contractor shall integrate the Elevated and Traverse Drive Upgrade (Brushless Motors) into the Mobile Gun System (MGS) Vehicle. (Applicable to 80 MGS as follows: 14 test vehicles; 8 TRADOC; and 58 fielded vehicles)
- C.8.10 The contractor shall integrate Tactical Engagement Simulation System (TESS) into the MGS Vehicle. (Applicable to 80 MGS as follows: 14 test vehicles; 8 TRADOC; and 58 fielded vehicles)
- *C.8.11 The contractor shall perform the following retrofits on the quantity of Stryker Vehicles specified below.
- C.8.11.1 1/25 SBCT Retrofit - Scheduled Dates: Aug Oct 07 (approximate)
- a. RWS 051 to Block II Upgrade (20 Vehicles)
 - b. RWS Block I to Block II Upgrade (Main Frame Replacement) (135 Vehicles)
 - c. RWS Block I to Block II Upgrade (Field Compliance Test) (135 Vehicles)
 - d. RWS Block I to Block II Upgrade (Software Download) (135 Vehicles)
- C.8.11.2 2SCR OIF Retrofit - Scheduled Dates: Aug - Sep 07 (approximate)
- a. Install DRS DVE ("A" Kit, "B" Kit, Cable and Rework Assess Plate) (314 Vehicles)
 - b. DAGR IK Installation (314 Vehicles)
 - c. Install Exterior Driver Enhancement Kit (DEK) less welding of tapping pads (314 Vehicles)
 - d. AWMC Installation (314 Vehicles)
- C.8.11.3 2SCR Predeployment Retrofit - Scheduled Dates: May Jun 07 (approximate)
- a. Install Interior Driver Enhancement Kit (DEK) (314 Vehicles)
 - b. VDT Software Upgrade to 3.1 (314 Vehicles)
 - c. Weld Tapping Pads (314 Vehicles)
 - d. RWS 051 to Block II Upgrade (20 Vehicles)
- C.8.11.4 2/25 SCBT Predeployment Retrofit Scheduled Dates May Jul 07 (approximate)
- a. VDT Software Upgrade to 3.1 (330 Vehicles)

<p>CONTINUATION SHEET</p>	<p>Reference No. of Document Being Continued</p> <p>PIIN/SIIN DAAE07-00-D-M051/0011 MOD/AMD B2</p>	<p>Page 15 of 17</p>
----------------------------------	--	-----------------------------

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

b. RETRANS:

- 1) Receive, unpack, inventory and configure kit component (9 Vehicles)
- 2) Remove all C4ISR racks, cables, components and SEP (9 Vehicles)
- 3) Package removed items for long term storage and shipment (9 Vehicles)
- 4) Install new racks, cables, installation kit and reinstall components (9 Vehicles)
- 5) Remove rear seats (9 Vehicles)
- 6) Install new rear seats, floor plates, and rifle rack (9 Vehicles)
- 7) Install new SEP including removal and installation of AC ducting (9 Vehicles)
- 8) Install interior and exterior stowage components (9 Vehicles)

c. RWS Block I to Block II Upgrade (Main Frame Replacement) (102 Vehicles)

d. RWS Block I to Block II Upgrade (Field Compliance Test) (102 Vehicles)

e. RWS Block I to Block II Upgrade (Software Download) (102 Vehicles)

f. Weld Tapping Pads (Part of External DEK) (330 Vehicles)

g. Install CREW IK (330 Vehicles)

h. Install MCS- Light IK (6 Vehicles)

i. Install Air Horn Kit (330 Vehicles)

C.8.11.5 2/25 SBCT Port Operations Retrofit Scheduled Dates Oct Nov 07 (approximate)

a. Install Interior Driver Enhancement Kit (DEK) (330 Vehicles)

b. Install Rear Cupola Shield (66 Vehicles)

c. Install 1" Slat Armor (330 Vehicles)

d. Install Headlight Extension Kit (320 Vehicles)

e. Install Common Ballistic Armor with Platt Swing Mounts (317 Vehicles)

f. Install Exterior Driver Enhancement Kit (DEK) less welding of tapping pads (330 Vehicles)

g. Install Stryker Engine Exhaust Heat Deflector Shield Kit (320 vehicles).

C.8.11.6 DEK Installation in Iraq

a. Install Interior DEK (320 ea 4/2, 318 ea 3/2, 43 ea OCR) (681 Vehicles)

b. Install Exterior DEK (320 ea 4/2, 318 ea 3/2, 43 ea OCR) (681 Vehicles)

C.8.11.7 56 SBCT Scheduled Dates Jun Dec 07 (approximate)

a. RETRANS:

- 1) Receive, unpack, inventory and configure kit component (9 Vehicles)
- 2) Remove all C4ISR racks, cables, components and SEP (9 Vehicles)
- 3) Package removed items for long term storage and shipment (9 Vehicles)
- 4) Install new racks, cables, installation kit and reinstall components (9 Vehicles)
- 5) Remove rear seats (9 Vehicles)
- 6) Install new rear seats, floor plates, and rifle rack (9 Vehicles)
- 7) Install new SEP including removal and installation of AC ducting (9 Vehicles)
- 8) Install interior and exterior stowage components (9 Vehicles)

b. Install CCIK (9 Vehicles)

c. Software Download (VDT 3.1, DCU 5.0, ETM 4.0)(306 Vehicles)

C.8.11.8 TRADOC/Test Vehicles Scheduled Jun - Dec 07 (approximate). Install North Finding Module (IRU)(8 vehicles)

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0011 MOD/AMD B2	Page 16 of 17
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC		

C.8.11.9 MGS - Ft. Lewis, Washington Scheduled Dates Jun - Sep 07 (approximate)

- a. Weld CMT .50 CAL Protection (32 vehicles)
- b. Weld tapping pads for exterior DEK (35 vehicles)

* Added by Modification B2.

*** END OF NARRATIVE C0004 ***

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0027AG	X17GX198X1 31107180005 A17P30052RX1	AQ	2 7GXP05	\$	0.00	\$ 2,086,395.00	\$ 2,086,395.00
0027AH	X17GX199X1 31107180005 A17P30052RX1	AQ	2 7GXP05	\$	0.00	\$ 60,161.00	\$ 60,161.00
0027AJ	X17GX200X1 31107180005 A17P30052RX1	AQ	2 7GXP05	\$	0.00	\$ 361,465.00	\$ 361,465.00
0027AK	X17GXX04X1 13519800000 X17GX135X000	AR	2 7GXX04	\$	0.00	\$ 771,827.00	\$ 771,827.00
0027AL	X17GX391X1 31107180005 A17P30052RX1	AQ	2 7GXP71	\$	0.00	\$ 5,363,459.00	\$ 5,363,459.00
0027AM	X17GX392X1 31107180005 A17P30052RX1	AQ	2 7GXP71	\$	0.00	\$ 234,030.00	\$ 234,030.00
0027AN	X17GX393X1 31107180005 A17P30052RX1	AQ	2 7GXP71	\$	0.00	\$ 1,109,168.00	\$ 1,109,168.00
NET CHANGE					\$	9,986,505.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AQ	21 72033000075R5R07P31107125FB S20113	W56HZV	\$ 9,214,678.00
Army	AR	21 72020000075R5R07P1351982571 S20113	W56HZV	\$ 771,827.00
NET CHANGE				\$ 9,986,505.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 128,943,121.50	\$ 9,986,505.00	\$ 138,929,626.50

ACRN	EDI ACCOUNTING CLASSIFICATION	
AQ	21 070920330000 S20113 75R5R073110718000525FB	7GXP05S20113 W56HZV
AQ	21 070920330000 S20113 75R5R073110718000525FB	7GXP71S20113 W56HZV
AR	21 070720200000 S20113 75R5R07135198000002571	7GXX04S20113 W56HZV